

Agenda • Non-Direct Loan Lender and NSLDS Notification Data Flow • NSLDS Reporting Tab • Best Practices • Questions

Enrollment Reporting Service

- The Clearinghouse provides enrollment status and deferment information to guarantee agencies, lenders, servicers, and the NSLDS for financial aid recipients.
- Data provided from your institution to the Clearinghouse on enrollment files also drives other services such as StudentTracker, Verifications, and Student Self-Service.



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Weekly Notification for Non-Direct Loans Lenders, Servicers and Guarantors Send Borrower Lists Each Month Via secure FTP Clearinghouse Loads Borrower Lists Into Database Borrower lists are loaded into our database so — whenever we receive school files — we can identify which students have loans and which ban holders need to be notified. Clearinghouse Runs Weekly Match Clearinghouse compares lender, servicer, and guarantor loan records to school enrollment data loaded to our database during the prior week. Clearinghouse Sends Status Changes to Lenders The Clearinghouse sends notifications (with any status changes) to loan holders for students identified as having loans via the borrower list.



Timely Reporting

- The Department of Education/National Student Loan Data System requires institutions certify all federal aid recipients at least every two months.
- Report changes in Status to the Clearinghouse as swiftly as possible because...
 - The ED requires Status changes to be sent to NSLDS within 60 days of the Date of Determination

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Multiple Status Changes for Individual Records

- Clearinghouse is currently only able to send one record per student at a time to NSLDS and lenders
- -This could arise when files are due close together or if multiple files are sent during the month
- Contact us at 703.742.4880 or schoolops@studentclearinghouse.org



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Notification Data Flow

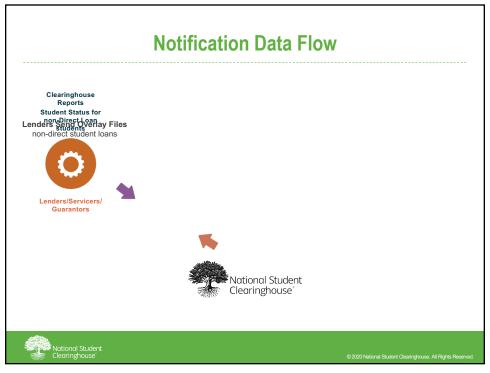
Enrollment Data from Processed Files

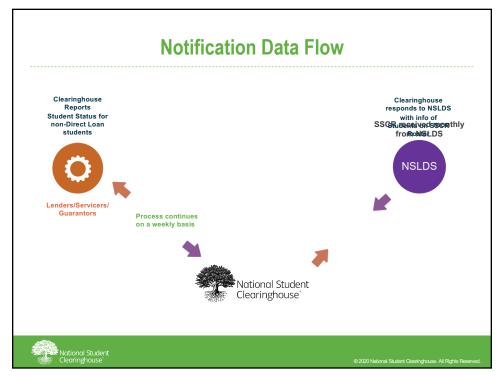


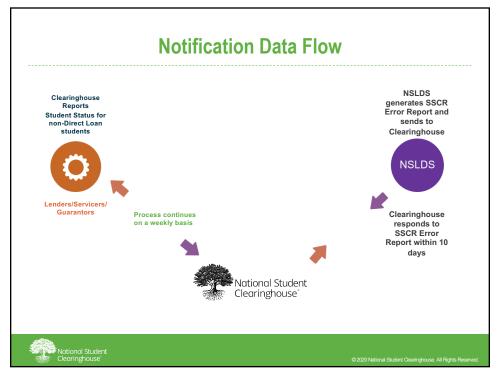


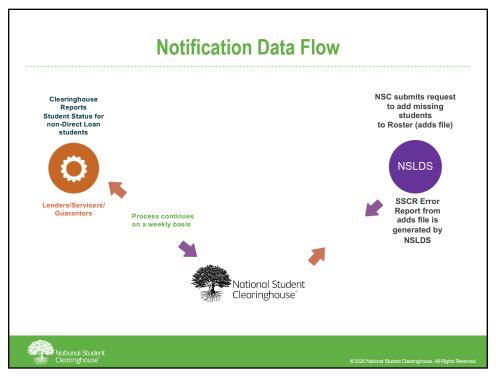


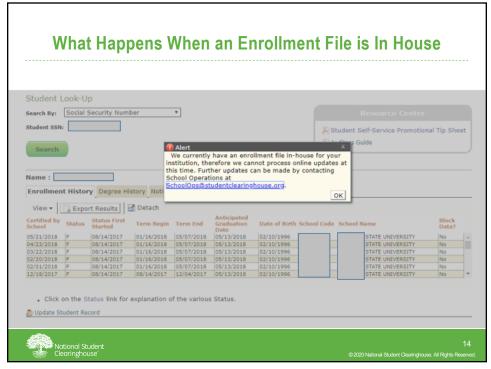
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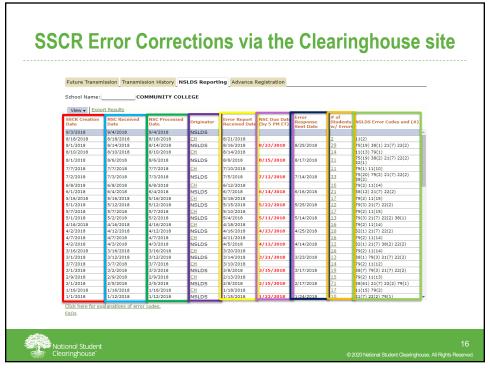




SSCR Error Correction Requirements

- Responding to and correcting your SSCR Errors is a compliance requirement
- Corrections should be submitted to NSLDS within 10 days of receipt of the SSCR Error Report. The Clearinghouse provides 8 days to allow for processing time
- Login at <u>www.studentclearinghouse.org/</u> <See the Student Reporting Tab + Enrollment Reporting Link + NSLDS Reporting Tab>





When You Cannot Submit an SSCR Correction

- · Student is on an in-house Enrollment file
- Students already has a pending online update
- Correction must be made via Student Look-up Tab
- Inactive branch(es)
- SSCR Error Report is more than 30 days old (hyperlinks inactivate)
- Corrections must be made directly via NSLDS



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SSCR Error Corrections Directly via NSLDS

- There are isolated incidences when SSCR Errors should be addressed directly by the school on the NSLDS
- Contact the Audit Resource Center for advisement: auditresource@studentclearinghouse.org
- Manual updates made to the NSLDS website: www.nslds.ed.gov
- Conflict tickets opened with NSLDS via phone: 1-800-999-8219



Enrollment Reporting Best Practices

- · Submit on time and in sync with your submission schedule and file type.
- · Update your submission schedule with any changes as soon as you are aware.
- · Resolve your NSLDS SSCR Error Report within eight days
- · Update your SIS with any changes you make on your error report to avoid future SSCR errors.
- Contact SchoolOps@studentclearinghouse.org or 1.703.742.4880 with any questions related to enrollment reporting.

